

No. 65702

DATE 7-31-57

PICK UP AT <i>Registered # 91055</i> CUSTOMER STORES	PURCHASE ORDER NO.								
DELIVER TO Project Dragon Lady Warner Robins Air Material Area Robins AFB, Georgia Contract BC-200	PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)								
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
3	Warehouse 17, Storeroom B								
3	732702-13 Mirror Assy Schedule II Contract Item 1-a								
3	732702-11 36" F10 Lens Assembly with Yellow Filter Schedule II Contract Item 1-a								
3	732702-12 Red Filter Schedule II Contract Item 1-a								
Note: 1 ea, Installed in 73-B Configurations Ser. #15,16 & 17									
FOIAb3a									
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED					DATE	8/8/57	

## SHIPPING MEMO

No. 65701

DATE 7-31-57

PICK UP AT CUSTOMER STORES	PURCHASE ORDER NO.								
DELIVER TO Project Dragon Lady Warner Robins Air Material Area Robins AFB, Georgia Contract BC-200	PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)								
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
1	Warehouse 17, Storeroom B								
	HK-732702-013 Mirror Assembly Ser. #17 Schedule II Contract Item 38-a Line Item 37								
FOIAb3a									
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED					DATE	8/9/57	